

PURCHASE ORDER

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Route 1 Marine Drive Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

NO. P176A04443

MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L. CORRESPONDENCE ETC.

DATE

JOB ORDER NO.

7/18/2017 290017202230

230

V E N D

0

FO.B.

TO:

CHIEF APPRAISALS ATTN: GUTIERREZ, RICHARD T.

PO BOX 3082

HAGATNA, GU 96932

Telephone: 671 632-2754 Fax: 671 632-2763

Email: CHIEFAPPRAISALS@TELEGUAM.NET

CONSIGNEE, DESTINATION & MARKING **VENDOR**

EXPIRING

H DEPT. OF LAND MANAGEMENT

590 SOUTH MARINE CORPS DR.

PITC BUILDING SUITE 733 MAMUNING,, GU 96913-0000

DLM DIRECTOR'S OFFICE LSRF

AUTHORITY 3111 (c) ## INVITATION NO. ** CONTRACT NO.

TIME FOR DELIVERY 10-15 DAYS

C0098879

DISCOUNT TERMS:

1EM	ARTICLES OF SERVICES	YES	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	APPRAISAL SERVICES TO DETERMINE THE ESTIMATED CURRENT MARKET VALUE FOR THE FOLLOWING PROPERTIES LOCATED IN THE MUNICIPALITY OF UMATAC; 1. L182-NEW, PRIVATE PROPERTY 2. T3321, B1, L14 GOVERNMENT PROPERTY. TURN AROUND TIME: 3-4 WKS FROM NOTICE TO PROCEED 2 OF 2 INDEPENDENT APPRAISALS REQUIRED.	1	LOT	1000.000	1000.00	Q172900055	And the second of the second o
2	APPRAISAL SERVICES TO DETERMINE THE ESTIMATED CURRENT MARKET VALUE FOR THE FOLLOWING PROPERTIES LOCATED IN THE MUNICIPALITY OF UMATAC; 3. L182-NEW, A=210 S.M, PRIVATE PROPERTY 4. T3321, B1, L14, A=893 S.M, NOTE: THE GOVERNMENT OF GUAM WILL NOT BE R Note: Amounts due this Purchase Orde of Guam inclusive of but not limited	r may	SIBLE be of	set for mon	ies due the	Government plus for	erande mort mat have en man empresentant en est submands parts supportent en
	other damages, penalties, and Attorn ALL LATE DELIVERIES AND ACCEPTANCES [6101(9)(a) OF THE GAR.					accordingly CLAUSE IN SECTI	-5.
B.		COUNTS. E	DEPARTMENT (DATED DAMAGE:	A DO NOT PLL THIS OF SECREDS THIS TOTAL COST	RE

D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. * * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.

F. FON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM,

CONTRACTOR PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE.

SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT AUTHORIZATION PAYMENT

Claudia S, Acfalle

Chief Procurement Officer

DISTRICTION CHANGES AND HETCH

ENCLOSED

SIGNATURE:

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AIR FREIGHT TEL, CONTACT SHIP VIA:

F.O.B.

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7/18/2017 290017202230 230 CONSIGNEE, DESTINATION & MARKING TO: **VENDOR** S CHIEF APPRAISALS C0098879 H DEPT. OF LAND MANAGEMENT E N ATTN: GUTIERREZ, RICHARD T. \$ 590 SOUTH MARINE CORPS DR. PO BOX 3082 PITC BUILDING SUITE 733 D HAGATNA, GU 96932 TAMUNING,, GU 96913-0000 0 Telephone: 671 632-2754 Fax: 671 632-2763

	ORITY 11 (a)	** INVITATION NO.	** CO	NTRACT N	Q.	10-15 DAYS	EXPIRING	DISCOUNTTERMS:	
EM		ARTICLES OF SERVICES		OTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	NOTICE TO PE 2ND OF 2 INI APPRAISALS E	TIME: 3-4 WKS FRO COCEED DEPENDENT	M			The second secon			
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and displaying the second seco		*						Committee of the second	d service in the second correct of the service of
And the second second second second second	Note: Amount of Guam incl other damage	es due this Purcha usive of but not es, penalties, and liveries AND ACCEP	se Orde limited Attorn	r may to t ey's	be of ees, fe	f set for more es, and retr after failure	nies due the urned check to pay	2	Ly.
3. S.	SOVERNMENT OF GUAM, F AYMENT IN THIRTY (30) DA HIS ORDER SUBJECT TO CC * THIS ORDER IS SUBJECT	NDOR AND THREE (3) COPIES OF INVOICE TO AND THREE (3) COPIES OF INVOICE TO ACO, BOX 884, AGANA, GUAM 96910 AYS UPON RECEIPT OF MERCHANDISE IN DINDITIONS ON REVERSE SIDE. TO THE SPECIAL PROVISIONS, AND BID AVE AIR FREIGHT COMPANY CALL THIS	GUAM IN GOOI	O CONDITIO	N. DITIONS SPEC GOODS	4	1700.00 TOTAL	A. DO NOT FELL THIS IF YOUR TOTAL CO EXCEEDS THIS TOTAL COINS AND THIS ORDER FOR AMEN	ST AL RETURN

SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ENCLOSED | Claudia SNAME Actalle

Chief Procurement Officer

2 OF 4



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* AR FREIGHT TEL. CONTACT SHIP VIA:

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AUTHORITY 3111 (c)		≉\$ INVI)ATION NO.	** CONTRAC	TNO.	TIME FOR DELIVERY 10-15 DAYS	EXPIRING	DISCOUNT TERMS:	
EM	AR	TICLES OF SERVICES	QIV.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
		SUBJECT TO THE I	FOLLOWING TE	RMS AND	CONDITIONS:			
1.	Acknowledgmen definite ship	t copy of this oping date.	order must b	e signe	d and return	ed advising	approximate or	Print & Reprint Lange Control Lands
	specification	in any of the te on this order, without buyer's	irrespectiv	e of th	eliveries, p	rices, quant:	ity, quality, or sacceptance, will	the state of the s
8.		must accompany s for each item.	each shipmen	t, show	ng our orde	r number, de	scription and part	s/
4.	Shipments mus	t be identified	as "PARTIAL	er ac	OMPLETE".			orace and delivery
		ubject to buyer' specifications a					ble time after seller's expense.	r between trees to seek to
endels en en Juden Fred Spiedelske	delivery and a is received in date of delive	acceptance at de n the office spe	estination, ecified by t uce. Payment	or from he Gove: is dee	the date the comment of Gu med to be ma	e correct in am, if the la	mputed from date of voice or voucher atter is later that purpose of earning	un .
and	Overshipments	, unless specifi	ically autho	rized,	will not be	accepted.		integrate and against
		with bid awards sions and Bid Ge					se gaverned by the	THE PERSON NAMED IN COLUMN 2 I
B. S C. P. D. T E. #	SOVERNMENT OF GUAM, P.O. AYMENT IN THIRTY (30) DAYS U HIS ORDER SUBJECT TO COND THIS ORDER IS SUBJECT TO	THREE (3) COPIES OF INVOICE TO BOX 884, AGANA, GUAM 96910 JPON RECEIPT OF MERCHANDISE IN	I GUAM IN GOOD CONDI O GENERAL TERMS AND CO	TION, ONDITIONS SPEC OF GOODS		1700.00 TOTAL	A. DO NOT FEE THIS OF IF YOUR TOTAL COST EXCEEDS THIS TOTAL INSERT CHANGES AND RE THIS ORDER FOR ARCEND	TURN

PAYMENT ENCLOSED Claudia S, Acfalle

INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE.
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observed best by the following best of the second s	er er	DATE RECEIVED:	sig	NATURE:		*	
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B. SE GC C. PA D. TH E. **	OVERNMENT OF GI NYMENT IN THIRTY (HIS ORDER SUBJECT THIS ORDER IS SI	TO VENDOR SINAL AND THREE (3) COPIES OF INVOICE TO D UAM, P.O. BOX 884, AGANA, GUAM 96910 (30) DAYS UPON RECEIPT OF MERCHANDISE IN 1 TO CONDITIONS ON REVERSE SIDE. UBJECT TO THE SPECIAL PROVISIONS, AND BID 1 ENTS HAVE AIR FREIGHT COMPANY CALL THIS N	SUAM IN GOOD CONDITION. SENERAL TERMS AND CONDITIC	ONS SPECIFIED ON THIS BID.	1700.00 TOTAL ↑	A DO NOT FELT HIS OR IF YOUR TOTAL COST EXCREDS THIS TOTAL DISTRICT OF CHARGES AND RETURN CROSS FOR AMENOR	rugsi

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